

May 2019 Board Meeting - Transfer Request

Total Transfer From: \$ 39,230,000

Total Transfer To: \$ 39,230,000

Department	Budget Account - Description	Transfer Amount	Department	Budget Account - Description	Transfer Amount
4896 - Managed Care	521160 - MANAGED CARE CLAIMS	\$39,230,000	4240 - Cermak	530790 - MEDICAL, DENTAL & LAB SUPPLIES	\$175,000
			4890 - Bureau of Health	540135 - WKNG CAP-MAINT OF DATA PROC EQ	\$975,000
			4891 - Provident Hospital	580220 - INSTITUTION MEMBERSHIPS/FEE	\$100,000
			4891 - Provident Hospital	520830 - PROFESSIONAL SERVICES	\$650,000
			4891 - Provident Hospital	520390 - CONTRACT MAINTENANCE SERVICE	\$200,000
			4891 - Provident Hospital	530790 - MEDICAL, DENTAL & LAB SUPPLIES	\$1,000,000
			4891 - Provident Hospital	521120 - REGISTRY SERVICES	\$500,000
			4893 - ACHN	530790 - MEDICAL, DENTAL & LAB SUPPLIES	\$300,000
			4893 - ACHN	530188 - INSTITUTIONAL SUPPLY EXPENSE	\$100,000
			897 - Stroger Hospital	501750 - SHARED TUITION	\$300,000
			897 - Stroger Hospital	520190 - LAUNDRY & LINEN SVCS	\$2,000,000
			897 - Stroger Hospital	520030 - ARMORED CAR SERVICE	\$20,000
			897 - Stroger Hospital	520050 - SCAVENGER & HAZ MAT SERVICES	\$100,000
			897 - Stroger Hospital	520260 - POSTAGE	\$100,000
			897 - Stroger Hospital	520390 - CONTRACT MAINTENANCE SERVICE	\$1,000,000
			897 - Stroger Hospital	520830 - PROFESSIONAL SERVICES	\$5,000,000
			897 - Stroger Hospital	530790 - MEDICAL, DENTAL & LAB SUPPLIES	\$10,000,000
			897 - Stroger Hospital	521024 - MEDICAL CONSULTATION SERVICES	\$4,000,000
			897 - Stroger Hospital	521120 - REGISTRY SERVICES	\$1,000,000
			897 - Stroger Hospital	530175 - INSTITUTIONAL SUPPLY	\$1,000,000
			897 - Stroger Hospital	530605 - OFFICE SUPPLIES	\$300,000
			897 - Stroger Hospital	540370 - MAINTENANCE OF FACILITIES	\$1,700,000
			897 - Stroger Hospital	520280 - SHIPPING & FREIGHT SERVICES	\$500,000
			897 - Stroger Hospital	540350 - PROPERTY MAINT & OPERATIONS	\$1,500,000
			897 - Stroger Hospital	550080 - MEDICAL EQUIPMENT RENTAL	\$6,000,000
			897 - Stroger Hospital	580220 - INSTITUTION MEMBERSHIPS/FEE	\$200,000
			898 - Oak Forest	520830 - PROFESSIONAL SERVICES	\$460,000
			898 - Oak Forest	540350 - PROPERTY MAINT & OPERATIONS	\$50,000